

AN ORDINANCE

99926

ACCEPTING THE LOW RESPONSIVE BID IN THE AMOUNT OF \$1,281,228.05 FROM E-Z BEL CONSTRUCTION, LTD., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE LARKSPUR – WEST AVENUE TO BALTIC PROJECT, LOCATED IN COUNCIL DISTRICT 9; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$99,719.07 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$69,803.35 FOR EXPENSE RECOVERY; AND AUTHORIZING \$1,934.78 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$1,452,685.25; AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM IN THE AMOUNT OF \$284,037.37 FOR SEWER AND WATER EXPENSES; AUTHORIZING \$1,168,647.88 FROM GENERAL OBLIGATIONS OF THE CITY AND CERTIFICATIONS OF OBLIGATION; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, responsive bid of **E-Z Bel Construction, Ltd.**, in the amount of \$1,281,228.05 for the reconstruction of Larkspur, in connection with the Larkspur-West Avenue to Baltic Project, is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto and incorporated herein for all purposes as **Attachment I**. The amount of \$99,719.07 for construction contingency expenses, \$69,803.35, and \$1,934.78 for advertising expenses are hereby authorized.

**SECTION 2.** The City Manager, Interim City Manager, or their designee, is hereby authorized to execute the standard form City construction contract, a copy of which is attached hereto and incorporated herein for all purposes as **Attachment II**, in the amount of \$1,281,228.05, for the above stated services.

**SECTION 3.** The following financial adjustments are hereby approved:

a.) Budget revisions are hereby authorized as detailed in the budget schedule affixed hereto and incorporated herein for all purposes as **Attachment III**.

b.) From the financial adjustments in Attachment I, the total amount of \$1,281,228.05 is appropriated and authorized to be encumbered and made payable to E-Z Bel Construction, Ltd., for construction in connection with the Larkspur – West Avenue to Baltic project, when the purchase order is issued.

c.) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, Interim City Manager, or designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall be effective on the 10<sup>th</sup> day of October, 2004.

**PASSED AND APPROVED** this 30<sup>th</sup> day of September, 2004.




M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney

# Agenda Voting Results

**Name:** 10.

**Date:** 10/21/04

**Time:** 02:46:41 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the low responsive bid in the amount of \$1,281,228.05 from E-Z Bel Construction, Ltd., for construction services in connection with the Larkspur - West Avenue to Baltic Project, located in Council District 9; authorizing the execution of a construction contract; authorizing \$99,719.07 for construction contingency expenses; authorizing \$69,803.35 for expense recovery; and authorizing \$1,934.78 for advertising expenses, for a total amount of \$1,452,685.25; authorizing the reimbursement from San Antonio Water System in the amount of \$284,037.37 for sewer and water expenses; authorizing \$1,168,647.88 from General Obligations of the City and Certifications of Obligation; revising the project budget; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		